

ITEM LANGUAGE: Resolution approving the expenditure of funds by Shelby County Government to Standard Construction Company and Lehman-Roberts Company for plant mix asphalt in the approximate amount of \$200,000.00 from January 1, 2009 to June 30, 2009 and this item requires the expenditure of State Gas Tax funds in the amount of \$200,000.00. Sponsored by Commissioner Wyatt Bunker  
ITEM ID: 557

=====  
STEP: Originator  
DATE: 1/5/2009  
ORIGINATOR: tracee.stills Phone Number:379-4418  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 1/5/2009  
APPROVER: carolyn.benson Phone Number:379-4414  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 1/5/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 1/5/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 1/5/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 1/5/2009  
APPROVER: alicia.lindsey  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 1/5/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 1/5/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED